# STATE OF NEW HAMPSHIRE

# 2023 Statement of Income and **Expenses for LOBBYISTS** (RSA Chapter 15)

# RECEIVED

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## PLEASE PRINT

17752	PLEASE PRINT			NEW HAMPSHIRE	a <del>r</del> e
I. Name of Lobb	yist(s) James Demers, Thom	as Prasol, Shaur	n Thomas, Nancy Stiles, Jon	athan Welanson	
II. Name of lobb	yist's partnership, firm or co	rporation, if any	· •		
	Prasol, Inc.	<b>.</b>			
	(Name of partnership, firm or corp	poration)	· <del></del>		
72	North Main St. Suite 301	Concord	NH	03301	
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)	
603.2	28.1498		e-mail James.Demers@	PDemers-Presol com	
(Telepho	one)	(Fax)	e-man		
reportable exper	ent covers: (Choose one – file sase transactions which are not etransactions occurring in the n	t attributable to	any one client).		
OR All reportable unirelated to any p	(Full Name of Client as it a transactions by the lobbyist (in particular client.		,	irm listed below which are	
IV. Date of Repo	activity from date of registration t	to 3/31/23	July 26, 2023 2 activity from 4/1/23 to 6/30/23		
	October 25, 2023	ac	January 31, 2024 ctivity from 10/1/23 to 12/31/23		
If this box is chec	been no fees received and r ked, complete just this form and m 204, Concord, NH 03301.				
VI. Check if add	itional reports are attached:				
If you have re	eccived fees or made expenditu	res, you must file	Addendum A-Fees and Exp	enses	
If you have p Expense Reimbur	aid an honorarium or reimburse rsement	ed expenses, you	must file Addendum B- Repo	rt of Honorariums or	
If you, your f	īrm, or your family has made p	olitical contributi	ons, you must file Addendum	C- Political Contributions	
I have read RSA	M. Demen	RSA 664 and here elief.	by swear or affirm that the for $\frac{7//3/2}{(patc)}$	egoing information is true	

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Deners + Prasol	
(Name of partnership, firm or corporation)	
III. Name of Client	Date 7/19/23
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ 482,867.47 b) \$ 444, 238.32
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ 444, 238.32 rear)
c) Total of all fees received to date (Add lines a and b)	0)\$ 927105.79
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid xpenses; (b) the aggregate total of allel: meals purchased during a businesses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 four of greater than \$25, purchase of er than \$25, but not greater than \$50, expense reimbursement, or political
<ul> <li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li> <li>b) Total aggregate of expenditures during this reporting period, not reported in a local state.</li> </ul>	a) \$ 476, 989. 37
<ul><li>in a), of \$25 or less.</li><li>c) Total of all itemized expenditures reported in detail in section VI.</li></ul>	b) \$ <b>Ø</b>

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 476,989.37
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 35 <sup>(</sup> , 707.10
f) Total of all expenses year to date	ns 833,696-47
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information

is true and complete to the best of my knowledge and belief.

(Print Name of lobbyist)

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	•
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	1 ) 0
III. Name of Client PAI SERVICES COMPANY	Date $\frac{\gamma}{1}$ $\frac{9}{2}$
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service oss fee amount reported shall not b
a) Total of all fees received in this reporting period	a)\$ 30, 249.99
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	a) \$ 30, 249, 99 b) \$ 40, 332-32 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ 70,582.31
l) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses pair epenses; (b) the aggregate total of a e: meals purchased during a business than \$10 that is given to the persod with a value of \$25.00 or less); an arting period of greater than \$25.00 for the of greater than \$25, but not greater than \$56, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
•	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  James M. D. emen	in that the foregoing information $\frac{7/19/23}{}$
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	